PO BOX 419

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Bernardsville, NJ 07924-0419

CBS TELEVISION © GW



KYW TV3

1041-556760

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 1 of 4

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80933 10/17/2012-11/02/2012

Contract Dates:

Customer Order: Linked Order:

CPE:

5 Mapleton Rd Ste 300

COMMITTEE FOR OUR CHILDREN'S FUTURE(325797)

Princeton, NJ 08540-9646 ATTN:Accounts Payable

In Account JAMESTOWN ASSOCIATES(37109)

CMTE FOR CHILDREN'S FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/04/2012		
Weekly	PAY BY	12/04/2012
10/29/2012-11/04/2012	FAIDI	Net 30 days

uy Flig	ht								Total	
ne Des	Description		Buy Line Dates			МT	WTFSS	Dur	r Spots	Rate
3 THIS MORNING (5:58-7AM)			10/29/2012-10/30	/2012	2 M T			2	900.00	
Week Of 10/29/2012-11/04/2012			MTWTFS	S	Spots Per Week		Rate			
		М Т		2		900.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29/2012	Мо	06:29:37 AM		CFCF0612TVH		30	900.00			
10/30/2012	Tu	06:43:07 AM		CFCF0612TVH		30	900.00			
6 ANI	DERSON CO	OOPER		10/29/2012-10/30	/2012	МТ		30	2	500.00
				_			_	1000		
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29/2012-	11/04/2012		М Т		1		500.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/29/2012	Мо					30			500.00	Preempted
10/29/2012	Мо	09:36:19 AM	10/29/2012	CFCF0612TVH		30	500.00	500.00		Makegood in 09:00:00-10:00:00
9 DR.	PHIL			10/29/2012-10/30)/2012 M T			30	3	1,300.00
W 100					A	\				
Week Of	/ /		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29/2012-	11/04/2012		M T		1	100	1,300.00			
Air Date	Day	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>
10/30/2012	Tu				,	30			1,300.00	Preempted
10/30/2012	Tu	03:49:38 PM	10/30/2012	CFCF0612TVH		30	1,300.00	1,300.00		Makegood in 15:00:00-16:00:00
10/30/2012	Tu	04:30:42 PM	10/30/2012	CFCF0612TVH		30	0.00	0.00		N/C. Makegood in 16:00:00-17:0
12 5PN	I EARLY NE	EWS		/2012	МТ		30	2	1,000.00	
			MTWTFS	e	Spots Per Week		Rate			
Wook Of	· · · · · · · · · · · · · · · · · · ·		MT	<u> </u>	•		1,000.00			
Week Of	11/04/2012	10/29/2012-11/04/2012			2		1,000.00			
	11/04/2012		IVI I							
	11/04/2012 <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>

For:

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NEWARK, NJ 07188-0091

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CBS TELEVISION



10/17/2012-11/02/2012

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Page 2 of 4

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CPE:

With: 5 Mapleton Rd Ste 300

PO BOX 419

Princeton, NJ 08540-9646 ATTN:Accounts Payable

In Account JAMESTOWN ASSOCIATES(37109)

CMTE FOR CHILDREN'S FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556760 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

ıy	Flight									Total		
ne	Descript	tion			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	05:22:20 PM		CFCF0612TVH		30	1,000.00				
15	NEWS 3	AT 6			10/29/2012-10/30	/2012	MT.		30) 1	1,800.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
	10/29/2012-11/04	1/2012		M T		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	06:19:28 PM		CFCF0612TVH		30	1,800.00			4	
18	LATE NE	EWS			10/29/2012-10/30	/2012	MT.		30) 1	2,500.00	
					_					1 1		
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/04	1/2012		M T		1	15	2,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	11:33:10 PM		CFCF0612TVH		30	2,500.00				
21	THIS MC	RNING	(5:58-7AM)		10/31/2012-11/02	/2012	W	TF	30) 1	1,100.00	
					m		1	Mr.				
	Week Of			MTWTFSS	3	Spots Per Week	Section 1	Rate				
	10/29/2012-11/04	1/2012		WTF	7 N 1	1		1,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	06:12:44 AM		CFCF0612TVH		30	1,100.00				
22	ANDERS	SON CC	OPER		10/31/2012-11/02	2/2012	W	TF	30	3	600.00	
	W 100			MINITES		0 . 5		5.				
	Week Of	1/2012		<u>MTWTFSS</u> WTF	<u> </u>	Spots Per Week 3	-	Rate				
	10/29/2012-11/04	H/2U12		٧٧ ١		3		600.00				
	Air Date	_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012		09:50:47 AM		CFCF0612TVH		30	600.00				
	11/01/2012		09:25:07 AM		CFCF0612TVH		30	600.00				

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COMMITTEE FOR OUR CHILDREN'S FUTURE(325797)

CBS TELEVISION STATIONS



KYW TV3

1041-556760

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

Page 3 of 4

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80933

Contract Dates:

10/17/2012-11/02/2012

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In Account JAMESTOWN ASSOCIATES(37109)

With: 5 Mapleton Rd Ste 300 Princeton, NJ 08540-9646 ATTN:Accounts Payable

CMTE FOR CHILDREN'S FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/04/2012 12/04/2012 Weekly 10/29/2012-11/04/2012 Net 30 days

	Flight										Total	
.ine	Descrip	tion			Buy Line Dates		мт	WTFSS		Our	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	11/02/2012	Fr	09:07:50 AM		CFCF0612TVH		30	600.00				
23	DR. PHI	L			10/31/2012-11/02	/2012	W	TF		30	4	1,200.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate_				
	10/29/2012-11/0	4/2012		WTF		2		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	11/01/2012	Th					30			-4.1	1,200.00	Preempted
	11/01/2012	Th	04:43:23 PM	11/01/2012	CFCF0612TVH		30	1,200.00	1,200.00			Makegood in 16:00:00-16:59:00
	11/02/2012	Fr					30				1,200.00	Preempted
	11/02/2012	Fr	03:43:00 PM	11/02/2012	CFCF0612TVH		30	1,200.00	1,200.00			Makegood in 15:00:00-16:00:00
24	5PM EA	RLY NE	WS		10/31/2012-11/02	/2012	W	TF.		30	3	1,000.00
										100		
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		WTF		3		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/31/2012	We	05:24:02 PM		CFCF0612TVH		30	1,000.00				
	11/01/2012	Th	05:13:07 PM		CFCF0612TVH		30	1,000.00				
	11/02/2012	Fr	05:11:42 PM		CFCF0612TVH		30	1,000.00				
25	NEWS 3	AT 6			10/31/2012-11/02	/2012	W	TF		30	2	2,000.00
	Week Of			MTWTFSS		Spots Per Week		Rate				
				WTF	<u> </u>	·						
	Week Of	1/2012				2		2,000.00				
	10/29/2012-11/0	4/2012		W I F								
			<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	10/29/2012-11/0		<u>Air Time</u> 06:13:21 PM		Material CFCF0612TVH		<u>Dur</u> 30	Rate 2,000.00	Debit	_	Credit	<u>Remarks</u>

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KYW TV3

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Page 4 of 4

Account Exec: Office: JOHN LINK POL. GWTS-PH 1041-80933

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Bernardsville, NJ 07924-0419

COMMITTEE FOR OUR CHILDREN'S FUTURE(325797)

With: 5 Mapleton Rd Ste 300

For:

Princeton, NJ 08540-9646 ATTN:Accounts Payable Product Desc: CMTE FOR CHILDREN'S FUTURE

Broadcast airtimes represented are reported to the nearest second.

W 1 V 3

Invoice Num: 1041-556760 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Buy	Flight	t								Т	otal		
Line	Descr	ription			Buy Line Dates	s MTWTFSS				Dur S _l	pots	Rate	
26	LATE	NEWS		10/31/2012-11/02/		2/2012WTF		WTF		30	3	3,000.00	
	eek Of /29/2012-11	/04/2012		MTWTFS:	<u>S</u>	Spots Per Week		Rate 3,000.00					
	Date			M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>	
	/31/2012 /01/2012	We Th	11:28:53 PM 11:13:25 PM		CFCF0612TVH CFCF0612TVH		30 30	3,000.00 3,000.00					
11/	/02/2012	Fr	11:11:59 PM		CFCF0612TVH		30	3,000.00				1	
		Total Spots		Gross Am	t	Commis	sion Amt	Net Amt	<u>Debit</u>	C	<u>redit</u>	Reconciliation	
Air Time Tota	als	23	1	31,200.00)		4,680.00	26,520.00	4,200.00	4,20	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 31,200.00

 Trade Value
 0.00

 Agency Commission
 4,680.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 26,520.00

Warranty - We warrant the above broadcasts were made according to the official station log.